

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

|               |                   |             |                    |              |                    |           |  |        |         |
|---------------|-------------------|-------------|--------------------|--------------|--------------------|-----------|--|--------|---------|
| Date:         | 14.12.17          | Job No.:    |                    | ADR Yes/No:  | N                  | ADR Date: |  | ECN #: | 14- 670 |
| Product No.:  | D350-591          | Created By: | KJ                 | Approved By: | <i>[Signature]</i> |           |  |        |         |
| Product Name: | Heli Access Steps | Checked By: | <i>[Signature]</i> |              |                    |           |  |        |         |

| Distribution                  | Reqd | Resp   | Initial / Date (YY/MM/DD)   |
|-------------------------------|------|--------|-----------------------------|
| Director of Operations        | Y    | NF     | <i>[Signature]</i> 14/12/17 |
| Production Manager / Coord.   | Y    | LL/MF  | <i>[Signature]</i> 14-12-17 |
| Purchasing Coord.             | N    | CL     |                             |
| Production Engineering Coord. | Y    | DD/JLM | 14.12.17                    |
| Production Engineering Coord. | N    | DL     |                             |
| Customer Order Processing     | N    | RM     |                             |

| Distribution               | Reqd | Resp  | Initial / Date (YY/MM/DD)   |
|----------------------------|------|-------|-----------------------------|
| DQA / QA Coord.            | Y    | PS/ED | <i>[Signature]</i> 14/12/17 |
| QC Coordinator             | Y    | PD    | <i>[Signature]</i> 14.12.17 |
| Customer Support           | Y    | SW/LM | <i>[Signature]</i> 14.12.17 |
| Customer Technical Support | Y    | MB/HS | <i>[Signature]</i> 15.01.06 |
| Marketing Manager          | Y    | KO/SL | <i>[Signature]</i> 14/12/17 |
| Sales Support Manager      | Y    | CP    |                             |

## **Reason for Change:**

To facilitate fastening the D350-591-133 maintenance steps to the D350-591-213/-214 Heli Access Step kits

## **Documents Affected:**

Release DSI 9712 Rev A

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: 14-373    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE    ☒    PARTS MUST COMPLY    ☒    PREVIOUS PARTS SATISFACTORY    ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete                    |
|----|--|------|------|-------|-----------------------------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |                             |
| 6  | Update Master Document List (MDL)                        | Y    | MB   | Rev K | 15.01.06 <i>[Signature]</i> |
| 7  | Update Document Record (DR)                              | N    |      |       |                             |
| 8  | Update Product Compatability Matrix                      | N    |      |       |                             |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |                             |
| 10 |  |      |      |       |                             |

| #  | Document Control Actions   | Reqd | Resp | Notes     | Complete                    |
|----|--|------|------|-----------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |           | 15.01.06 <i>[Signature]</i> |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications)                | N    |      |           |                             |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |           |                             |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   | #20       | 14.12.17 <i>[Signature]</i> |
| 18 | Create / Update Change Record Form / Item Card Database              | Y    | KJ   | See Below | 14.12.17 <i>[Signature]</i> |
| 19 | Create / Update Packaging Process Plan (PPP)                         | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |           |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | Y    | KJ   |           | 14.12.17 <i>[Signature]</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |           |                             |
| 25 |  |      |      |           |                             |

## **Description / Action:**

Item 18: D350-591-133/-213/-214 at CHG004 & DSI 9712-011 at CHG001

D350-591-133/-213/-214 kits in stock and in progress should be reworked to CHG004.

ECN Verified & Complete: *[Signature]*

Date: 15/1/06